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Approved For Release 2001/08/31 : CIA-RDP78-05844A000100110031-5

Comptroller

5 September 1958

Chief, Fiscal Division

Fiscal Division's re-write of their draft for the proposed  
National Security Council Accounting Manual

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1. In conformity with the decision made at your meeting  
of 12 August 1958, with [REDACTED]  
[REDACTED] attending, we are forwarding  
the requested re-written draft of the subject manual. Copies  
are being furnished separately to TAS and FMB for their  
perusal.

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2. In this presentation we have intentionally not  
considered the inclusion of two important items of Cost  
Accounting, namely:

- a. The accrual of unused annual leave and
- b. The normal accounting for depreciation,  
except the provision for a 100% reserve on a  
current basis.

In our opinion to consider these items within these practices  
would be too costly when compared with the value of such  
additional financial information derived therefrom.

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BM:bar

**Distribution:**

- Orig & 2 - Addressee  
1 - TAS  
1 - FMB  
1 - Accounts  
1 - FPB

DOC	24	REV DATE	26 FEB 1981	ay	029725
ORIG COMP	—	CPI	38	TYPE	01
ORIG CLASS	11	PAGES	1	REV CLASS	U
JUST	22	NEXT REV	1989	AUTH:	HR 73-2

**Attachment:**

N.S.C. Accounting Manual

**VOID**